

-- SERIAL NUMBER :

10/507037

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
<u>1618</u>	<u>130</u>	<u>2617</u>	<u>65</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 141270